

Hudson Arts & Science Charter School-08006106 - Corrective Action Report (Detail)

Note: The corrective action plan is required to correct any violation identified under the Administrative Review and must be applied to all schools in the SFA, as appropriate, to ensure that previously deficient practices and procedures are revised svste

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Maintenance of Non-Profit School Food Service Account	Maintenance of Non-Profit School Food Service Account (Off-Site Assessment Tool) (700H)	Hudson Arts & Science Charter School-08006106	701	04/09/2025	CAP Accepted
Corrective Action History	Corrective Action Plan: Accepted by Lisa Garland 04/08/2025 09:44 AM CAP Accepted				
	Corrective Action Plan: Submitted by Katarzyna Dubilo 04/03/2025 09:11 AM Dear Ms. Garland, I hope this message finds you well. I am reaching out regarding the correction plan you requested. Upon reviewing our net cash report, we identified a typographical error in the D & A columns. The report should have stated that A is less than D, rather than D being less than A. Given this correction, we have not exceeded our monthly operating expenses. Would you be able to take this into consideration? Please let me know how to proceed at your earliest convenience. Thank you for your time and assistance. Liza Posnachidou Flagged by Lisa Garland 04/02/2025 12:43 PM FINDING: Net Cash Resources exceeded three months average expenditures which represents incompliance per USDA CFR 210.14 Please submit a required Corrective Action Plan Thank You				

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Report Selections

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged